

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5		
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0007			2. Delivery Order/Call No. 0007		3. Date Of Order/Call (YYYYMMDD) 2002SEP06		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518				Code S3319A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)		
9. Contractor EASTERN CANVAS PRODUCTS INC 50 ROGERS RD WARD HILL MA 01835 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 08501	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15				
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2				
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051					25. Total \$1,208,653.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____						27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
										34. Check Number		
										35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		
DD Form 1155, Jan 1998												
Previous edition may be used												

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-D-0007/0007	MOD/AMD	
Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC			

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR THE FOLLOWING:

CLIN	ITEM	NSN	QTY
0001AA	M42 CARRIER ASSEMBLY	4240-01-399-3350	10,600
0002AA	M40 CARRIER ASSEMBLY	4240-01-399-3349	78,700

DELIVERY WILL BE FOB DESTINATION AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 3, FOR A UNIT PRICE OF \$13.57 FOR CLIN 0001AA AND \$13.53 FOR CLIN 0002AA, FOR A TOTAL CONTRACT AMOUNT OF \$1,208,653.00.

THE SHIPPING DESTINATION HAS BEEN CHANGED FROM BLUE GRASS ARMY DEPOT TO NEW CUMBERLAND. THIS CHANGE IS INCORPORATED IN ACCORDANCE WITH THE CHANGES CLAUSE FAR 52.243-1(a)(3). THE CONTRACTOR HAS AGREED TO THIS CHANGE AT NO COST.

ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-01-D-0007 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>DAAE20-01-D-0007/0007</small> MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY NSN: 4240-01-399-3350 NOUN: M42 CARRIER ASSEMBLY FSCM: 81361 PART NR: 5-1-2774 SECURITY CLASS: Unclassified PRON: S62ZJ565SB PRON AMD: 01 ACRN: AA AMS CD: 070011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12238A529 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 5,300 10-JAN-2003 002 5,300 10-FEB-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0007/0007	10600	EA	\$ 13.57000	\$ 143,842.00
0002	Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY NSN: 4240-01-399-3349 NOUN: M40 CARRIER ASSEMBLY FSCM: 81361 PART NR: 5-1-2775 SECURITY CLASS: Unclassified PRON: S62ZJ559SB PRON AMD: 03 ACRN: AA AMS CD: 070011ZJZJ2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL	78700	EA	\$ 13.53000	\$ 1,064,811.00

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W58HZ12238A518</div><div>W25G1U</div><div>J</div><div></div><div>2</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>7,500</div><div>15-NOV-2002</div></div><div><div>002</div><div>7,500</div><div>15-DEC-2002</div></div><div><div>003</div><div>7,500</div><div>15-JAN-2003</div></div><div><div>004</div><div>7,500</div><div>15-FEB-2003</div></div><div><div>005</div><div>7,500</div><div>15-MAR-2003</div></div><div><div>006</div><div>7,500</div><div>15-APR-2003</div></div><div><div>007</div><div>7,500</div><div>15-MAY-2003</div></div><div><div>008</div><div>7,500</div><div>15-JUN-2003</div></div><div><div>009</div><div>7,500</div><div>15-JUL-2003</div></div><div><div>010</div><div>7,500</div><div>15-AUG-2003</div></div><div><div>011</div><div>3,700</div><div>15-SEP-2003</div></div></div></div>				
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0007/0007</div>				

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED	
									NUMBER	STATION	AMOUNT	
0001AA	S62ZJ565SB	AA	2	97	X4930AC61	6N	26FB	S19130		W13G07	\$	143,842.00
	070011											
0002AA	S62ZJ559SB	AA	2	97	X4930AC61	6N	26FB	S19130		W13G07	\$	1,064,811.00
	070011ZJZJ2											
										TOTAL	\$	1,208,653.00
SERVICE									ACCOUNTING		OBLIGATED	
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT	
Army		AA		97	X4930AC61	6N	26FB	S19130	W13G07	\$	1,208,653.00	
										TOTAL	\$	1,208,653.00